DEP6066B/01/06 401 KAR 42:250 AI# **USTB Reviewer Signature** Claim Reviewer Signature REIMBURSEMENT WORKSHEET **INITIAL ABATEMENT & FREE PRODUCT RECOVERY** (1) Mobilization and Demobilization of Personnel to the Regulated Facility. \$1.75 = \$0.00 Personnel oversight miles (round trip) 5 miles x ____ = \$0.00 additional mileage \$0.00 The one way mileage from the contractors office to the facility is _____ miles. (2) Per Diem. \$0.00 \$110.00 = \$0.00 days (3) Field Equipment. day(s) x \$150.00 = \$0.00 Field Equipment day(s) x \$50.00 = \$0.00 Tools of the Trade \$0.00 (4) Pumping, Treatment and Discharge of Contaminated Water from a Mobile Unit. gallons x \$0.45 = \$0.00 miles \$3.50 = \$0.00 Mobilization of equipment (round trip) minimum \$350.00 \$0.00 (5) Pumping and Transportation of Contaminated Pit Water or Groundwater from an Open Pit. gallons x \$0.25 = \$0.00 minimum \$600.00 \$0.00 (6) Disposal of Contaminated Pit Water or Groundwater in Wastewater Treatment Plant or Recycling Facility. \$0.45 = \$0.00 max allowed gallons x actual cost cost 8% = \$0.00 \$0.00 (7) Transportation of Drummed Hazardous Waste or Purged Water. \$100.00 = \$0.00 \$0.00 drums x (8) Disposal of Drummed Hazardous Waste or Purged Water. cost 8% = \$0.00 actual cost drums x \$0.00 \$80.00 = drums x \$35.00 = \$0.00 cost of drum \$0.00 (9) Installation of Recovery Well x \$1,855.00 =\$0.00 wells additional \$75.00 = feet Х \$0.00 miles \$3.50 = \$0.00 Equipment Mob/demob (round trip) minimum \$350.00 \$0.00 (10) Surveying, per Recovery Well \$100.00 = \$0.00 \$0.00 well Х (11) Free Product Recovery (by hand bailing)

\$0.00

\$0.00

\$65.00 =

well

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DEP6066B/01/06 401 KAR 42:250 **USTB Reviewer Signature** AI# Claim Reviewer Signature REIMBURSEMENT WORKSHEET **INITIAL ABATEMENT & FREE PRODUCT RECOVERY** (12) DPE Event (Dual Phase Extraction) up to 24 hours (1 day) x \$3,000.00 = \$0.00 day over 24 hours days x \$1,500.00 =\$0.00 miles \$3.50 = \$0.00 Equipment Mob/demob (round trip) minimum \$350.00 miles \$1.75 = \$0.00 Personnel oversight \$0.00 (round trip) (13) Laboratory Analysis BTEX (MTBE included) \$0.00 \$75.00 = MTBE (drinking water only) \$75.00 = \$0.00 PAH \$207.00 = \$0.00 Lead \$45.00 = \$0.00 Sludge and Cleaning Liquid Samples Metals \$280.00 = \$0.00 Volatiles \$0.00 \$335.00 = Acid/base/neutrals \$430.00 = \$0.00 \$330.00 = Pesticides and Herbicides \$0.00 Ignitability \$0.00 \$50.00 = Paint Filter Test \$43.00 = \$0.00 Ph \$35.00 = \$0.00 Other 15% = \$0.00 \$0.00 (for lab analysis directed by the cabinet not listed above, must submit actual invoice) (14) Reporting \$0.00 Initial Abatement x \$1,123.00 =Free Product Recovery \$657.00 = \$0.00 Χ Dual Phase Report x \$1,299.00 = \$0.00 \$0.00 Other Reporting x \$500.00 = \$0.00 **TOTAL** \$0.00 **ENTRY LEVEL**

\$0.00

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RE	IMBURSEMENT WORKSH	<u>ieei</u>	
INITIAL ABATEMENT & FREE PRODUCT RECOVERY			
WORK COMPLETION FORM			
(15)			
(15)	Name of Owner/Operator		
(16)			
` '	Mailing Address		
(17)			
City	State		Zip
(18) Name of Contact Person		Talamba	n a Niconala a u
Name of Contact Person		i elepnoi	ne Number
attached documents, and that based on the information, I certify that the submitte are necessary and were actually incurred the owner or operator, I am authorized by the person certified under 401 KAR 42:3 (19) Applicant Signature	ed information is true, accura d in the performance of corre y the owner or operator as a 314 and 42:316 and my (our)	ate and complete. I ce ective action. I further on an agent to make this c	rtify that all costs certify that, if not certification, or I am
(20)	(22)		
Title of Applicant/Authorized Represe		npany Rep. Signature	Certified Co. #
	FOR STAFF USE ONLY		
File #:	State Finanical	I Responsibility	
Account #:	 Total Amount 0		
Vendor #:	Total Amount F	Paid:	
Claim #:	Amount Recon	nmended:	
Staff:			
Branch Manager:			
Cabinet Approval			